

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES - Home Department - Payment of Rs.2,438/- towards payment of Telephone Bill of Office Telephone Fax No.23450175 of the Peshi of the Principal Secretary to Government (Police), Home Department for the period from 01-01-2010 to 28-02-2010 - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 787 ,

Dated: 12-05-2010.

Read:

From the B.S.N.L., Hyderabad, Bill No. 11401626, dated 05-03-2010.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,438/- (Rupees Two Thousand Four Hundred and Thirty Eight Only) to "A.O. (Cash), BSNL, PGMTD, Hyderabad" towards the payment of Telephone charges for the office Telephone No. 23450175 of the Peshi of Principal Secretary to Government (Police), Home Department including rental charges for the period from 01-01-2010 to 28-02-2010.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 131-Utility Payments".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o to "A.O. (Cash), BSNL, PGMTD, Hyderabad".

4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
PS/PA to officer concerned.  
Copy to Home (OP-II-Claims) Department  
Copy to the Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER